Schedule B: Expenditures

Sch-B

Garrett for Stateh	ouse Committee	Status:	Filed	
Committee Type:	State House	Statutory Due Date	1/19/2012	
County:	_NA	Adjusted Due Date		
District:	13	Filed Date	1/19/2012 4:09:12 PM	
Committee Code:	1654	Postmark Date		
Political Party:	Republican	Amendment Date	12/14/2016 3:01:26 PM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/24/2011	Check # 1104	OP Printing 2610 Park Ave Muscatine, IA 52761	Printing & Reproduction	\$1,045.33
Printing of Ca	ards			
2/24/2011	Check # 1102	Postmaster 201 West 1st Indianola, IA 50125	Postage, Shipping, Delivery	\$56.00
Rental of P.C). box			
2/24/2011	Check # 1103	Winterset Madisonian P O Box 28 Winterset, IA 50273	Advertising	\$291.95
Advertising in	Newspaper			
8/16/2011	Check # 1105	Capital One (GoDaddy.com) Box 60599 City of Industry, CA 91716	Web Fees	\$23.24
12/3/2011	Check # 1106	Countyline Printing 6292 NE 14th St Des Moines, IA 50313	Printing & Reproduction	\$779.10
Printing and	Envelopes			
12/3/2011	Check # 1106	Postmaster 201 West 1st Indianola, IA 50125	Postage, Shipping, Delivery	\$132.00
Postage Star	nps			
12/9/2011	Check # 1107	Postmaster 201 West 1st Indianola, IA 50125	Postage, Shipping, Delivery	\$88.00
Postage stan	nps			
12/14/2011	Check # 1101	Earlham Advocate P O Box 327 Earlham, IA 50072	Advertising	\$68.25
Advertising				
12/30/2011	Check # 1108	Garrett, Julian B 19978 - 115th Ave Indianola, IA 50125	Postage, Shipping, Delivery	\$782.00
Reimbursem	ent for Postage st	amps		

Total Amount	\$3,265.87
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